



King County

Supplier Profile Maintenance User Guide

This guide will cover:

- *How to Maintain your Supplier Profile*
 - *Sign In*
 - *Set Preferences (Time Zone)*
 - *Change Request General Information*
 - *Complete a Company Profile Change Request*
 - *Organization Details*
 - *Tax Identifiers*
 - *Addresses*
 - *Contacts*
 - *Payments*
 - *Business Classifications*
 - *NAICS Codes*
 - *Review and Submit Change Request*

1 Sign In

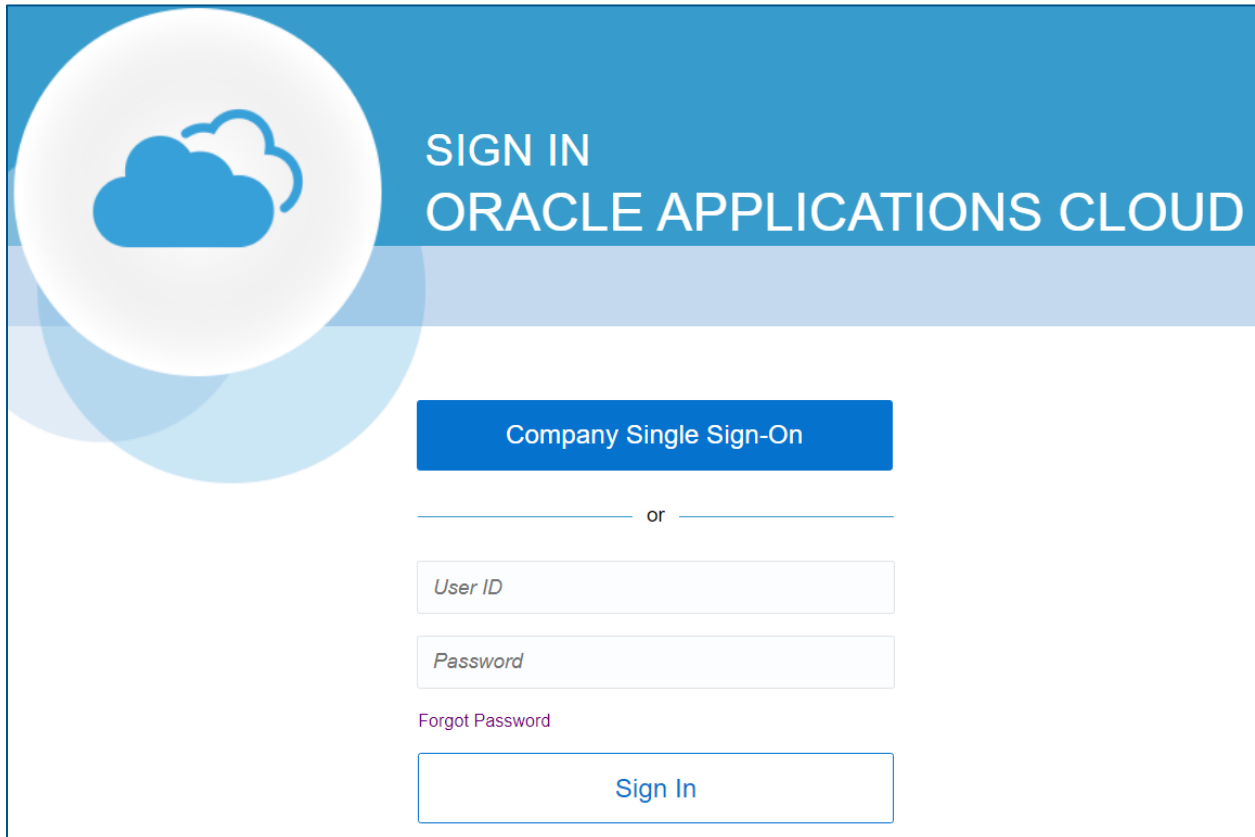
- Go to the E-Procurement Supplier Portal. The “Sign In” page will display. Enter your “User ID” and “Password,” then click “Sign In.”



Note: use supporting web browsers: Mozilla Firefox, Google Chrome, Microsoft Edge, and Apple Safari.



Note: do not use the “Company Single Sign-On” option.

The image shows the Oracle Applications Cloud Sign In page. On the left, there is a large white circle containing a blue cloud icon. To the right of this circle, the text "SIGN IN" and "ORACLE APPLICATIONS CLOUD" is displayed in white on a blue background. Below this header, there is a blue button labeled "Company Single Sign-On". Underneath the button, there is a horizontal line with the word "or" in the center. Below the line, there are two input fields: the first is labeled "User ID" and the second is labeled "Password". Below the "Password" field, there is a link labeled "Forgot Password" in purple text. At the bottom, there is a white button with a blue border labeled "Sign In".

SIGN IN
ORACLE APPLICATIONS CLOUD

Company Single Sign-On

or

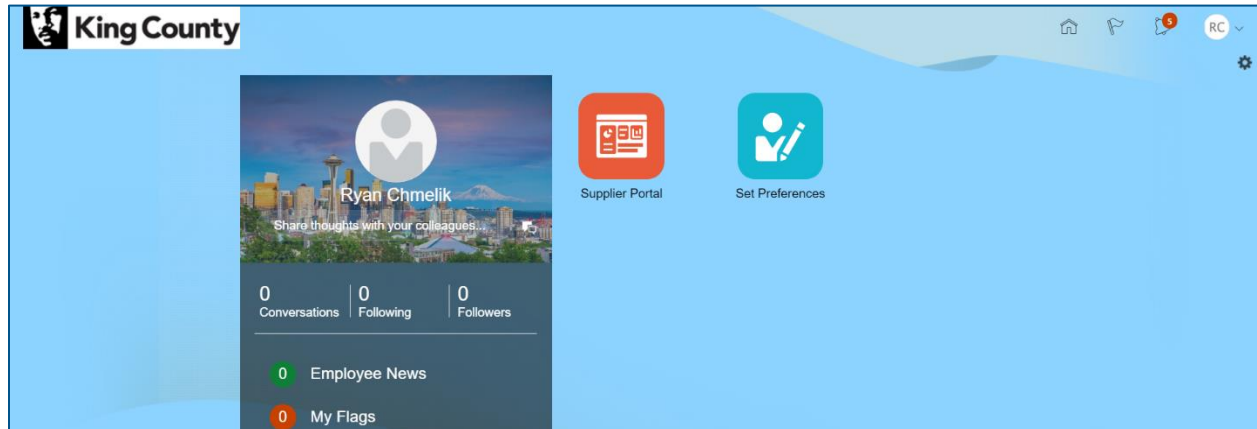
User ID

Password

[Forgot Password](#)

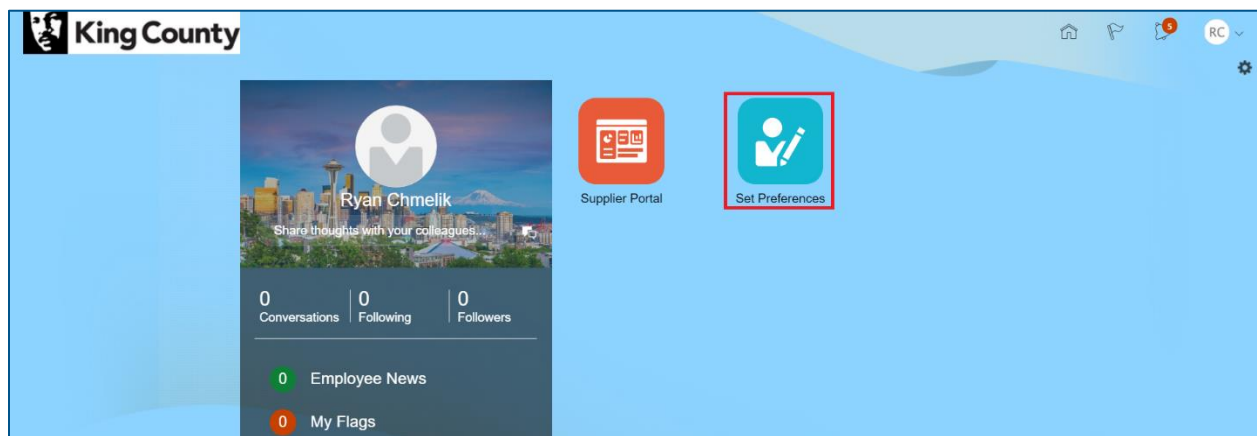
Sign In

- The home page will display.

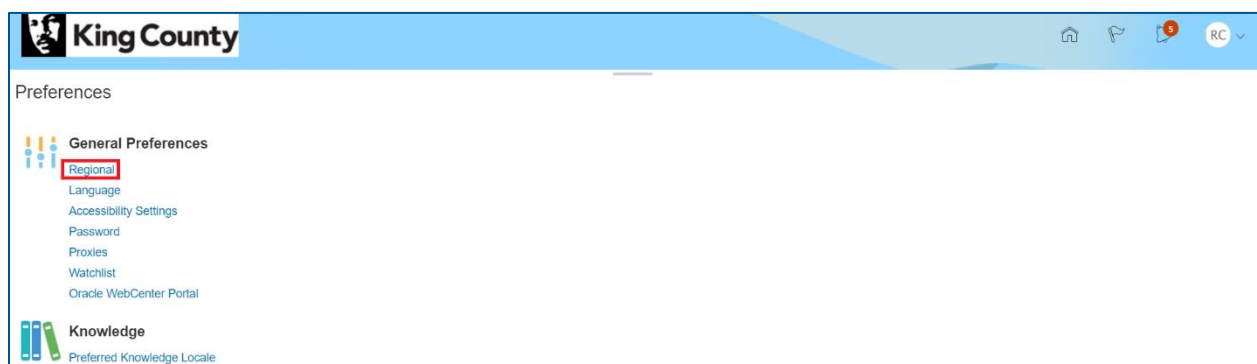


Set Preferences

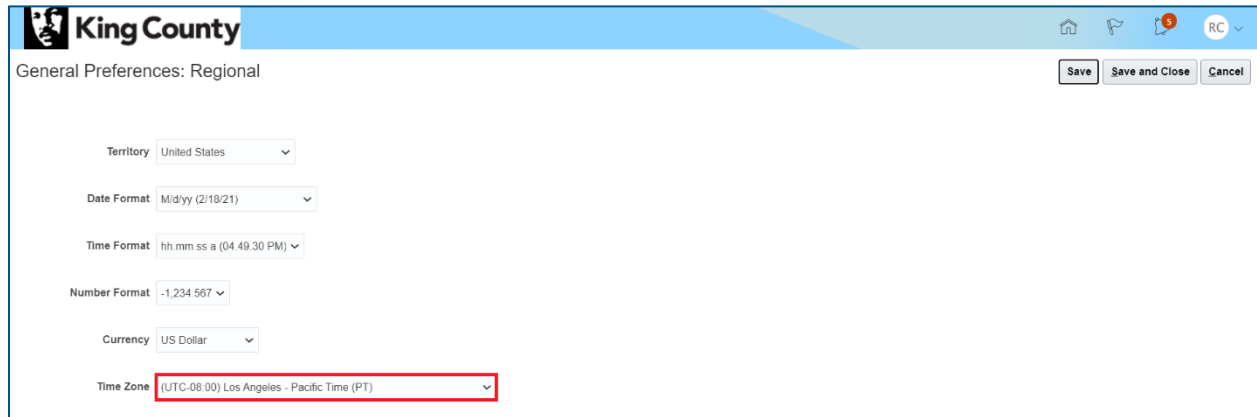
- Click the “Set Preferences” tile.



- The “Preferences” page will display, under the “General Preferences” section, click on the “Regional” link.

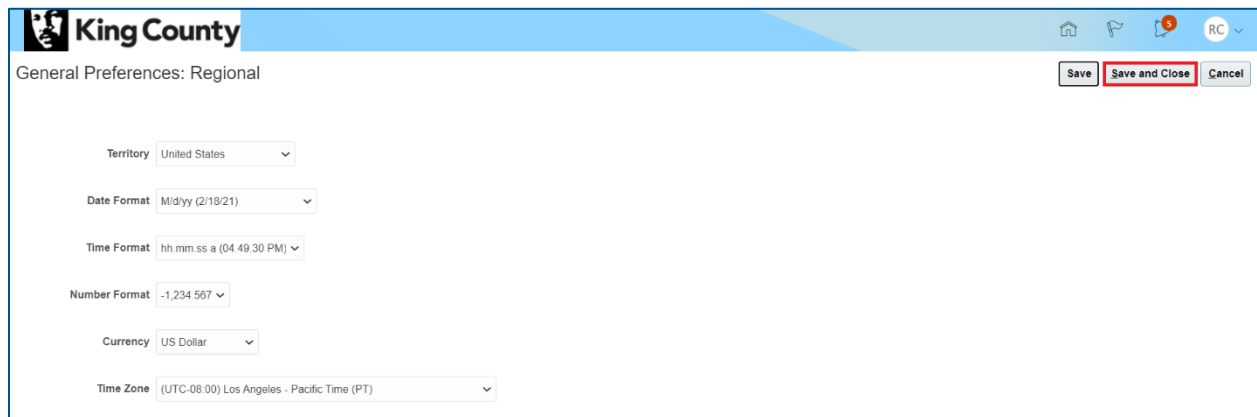


- The “Regional” page will display, click the “Time Zone” drop down and select your appropriate time zone.



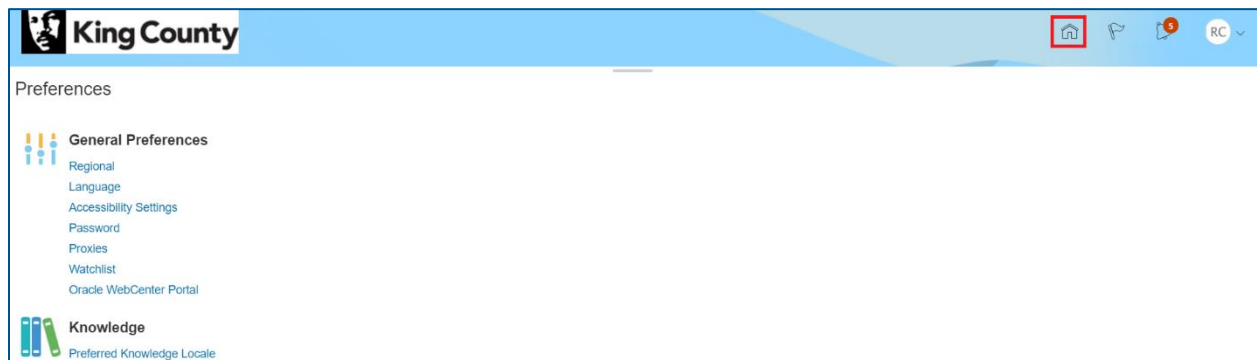
The screenshot shows the 'General Preferences: Regional' page in the King County system. The page has a blue header with the King County logo and navigation icons. The main content area contains several dropdown menus for configuration: Territory (United States), Date Format (M/d/yy (2/18/21)), Time Format (hh:mm:ss a (04:49:30 PM)), Number Format (-1,234,567), Currency (US Dollar), and Time Zone (UTC-08:00 Los Angeles - Pacific Time (PT)). The Time Zone dropdown is highlighted with a red rectangular box. In the top right corner, there are three buttons: 'Save', 'Save and Close', and 'Cancel'.

- In the upper right corner, click “Save and Close” when complete.



This screenshot is identical to the previous one, showing the 'General Preferences: Regional' page. The 'Save and Close' button in the top right corner is now highlighted with a red rectangular box, indicating the next step in the process.

- In the upper right corner, click the home icon to return to the home page.



The screenshot shows the 'Preferences' page in the King County system. The page has a blue header with the King County logo and navigation icons. The main content area is titled 'Preferences' and contains a list of links under the heading 'General Preferences': Regional, Language, Accessibility Settings, Password, Proxies, Watchlist, and Oracle WebCenter Portal. There is also a 'Knowledge' section with a link to 'Preferred Knowledge Locale'. In the top right corner, the home icon (a house symbol) is highlighted with a red rectangular box.

2 Change Request General Information

- Multiple profile options can be edited in one Change Request. Change requests can be submitted under any tab – make sure to review and submit. A request must be processed before a new one can be opened.



Note: Suppliers are assigned one of two status': Prospective or Spend Authorized.

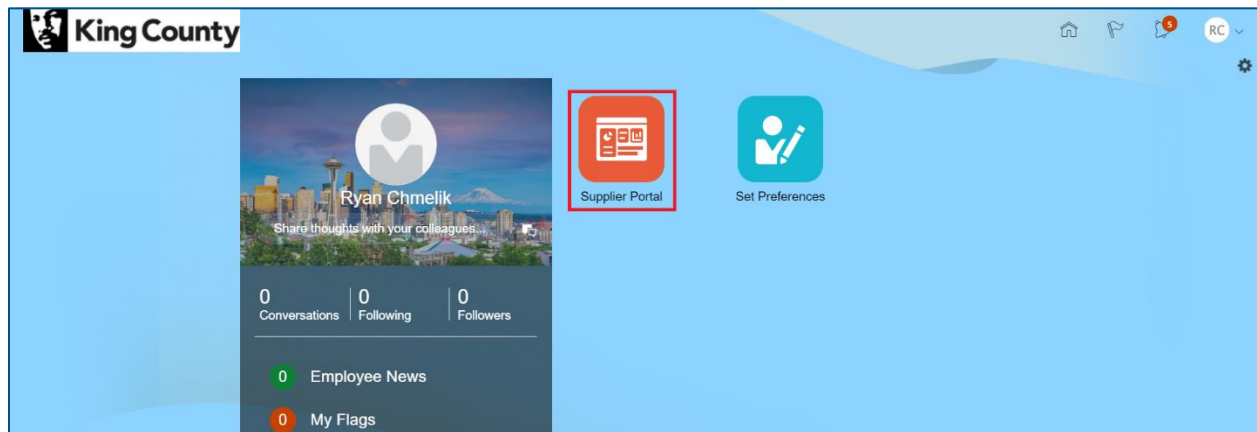
A **Prospective** supplier has access to County solicitations, can respond to solicitations and questionnaires but has not been authorized to receive payment from King County.

A **Spend Authorized** supplier has access to County solicitations, can respond to solicitations and questionnaires, and is authorized to receive payment from King County.

Prospective supplier profile change requests do not require approvals by King County. Only spend authorized suppliers require approvals when a supplier submits a change request to their profile.

3 Complete Company Profile Change Request

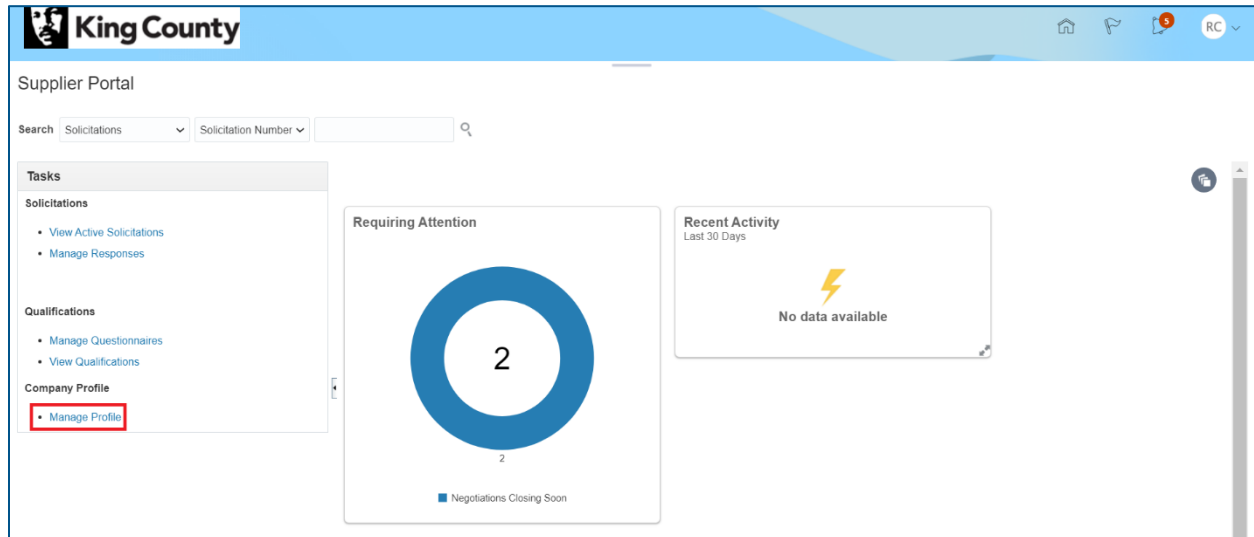
- Click the “Supplier Portal” tile.



- In the “Company Profile” section, under “Tasks,” click on the “Manage Profile” link.



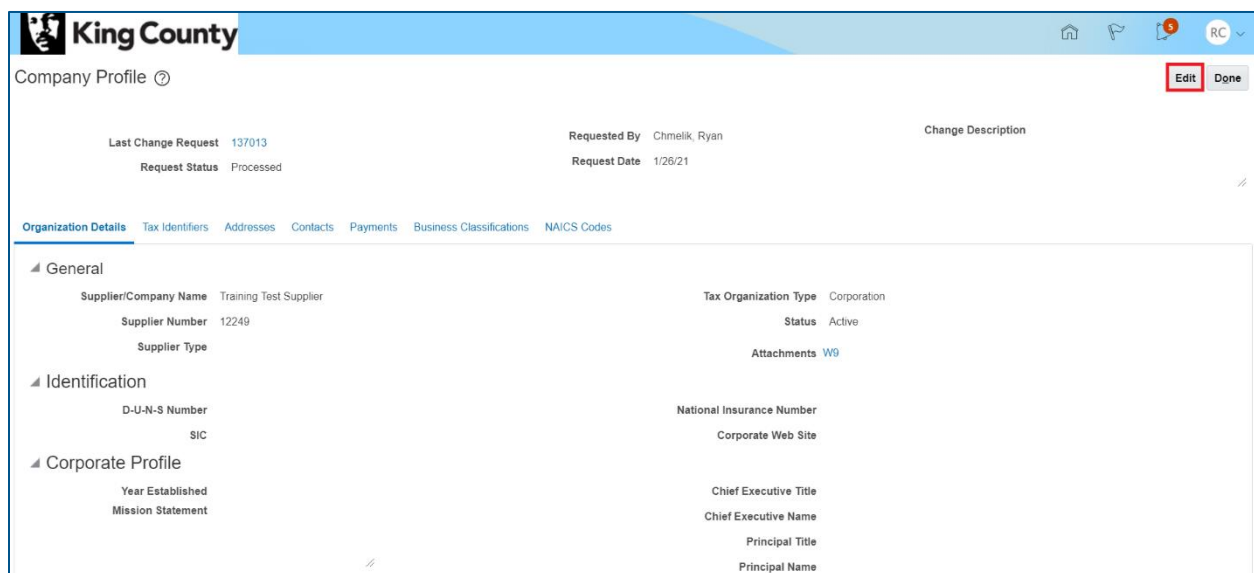
Note: user interface and options will vary depending on users' roles.




- The “Company Profile” page will display. Click the “Edit” button in the upper right corner to edit company information. The action to edit a tab can be done on any of the tabs.



Note: the supplier information in “Company Profile” is the same information entered during Supplier Registration.




- A warning message will display, click “Yes.”

 **Warning**
✕

Making edits will create a change request for the profile. Do you want to continue?

Organization Details

- Click the “Organization Details” tab, enter or change supplier information as needed.

 **King County**
Home
Flag
8
TT
▼

Edit Profile Change Request: 388028

Change Description

Organization Details
Tax Identifiers
Addresses
Contacts
Payments
Business Classifications
NAICS Codes

General

* Supplier/Company Name

Supplier Number

Supplier Type

Tax Organization Type

Status

Attachments

Identification

D-U-N-S Number

National Insurance Number

- It is required to attach a completed IRS W-9 form before a supplier can be authorized to receive payment from King County.



Note: an up-to-date IRS W-9 is required to be a Spend Authorized Supplier.

- If you need to attach a W-9, click the plus “+” icon next to “Attachments” to attach a completed IRS W-9.

King County

Edit Profile Change Request: 388028

Change Description

Organization Details Tax Identifiers Addresses Contacts Payments Business Classifications NAICS Codes

General

* Supplier/Company Name test

Supplier Number 14584

Supplier Type Non-Profit

Tax Organization Type Corporation

Status Active

Attachments IRS W9 + x

- The “Attachments” pop-up will appear. Click “Choose File” and select the completed IRS W-9 form. Optionally, enter a “Title” and “Description.” Click “OK” when complete.

Attachments

Actions View + x

Type	* File Name or URL	Title	Description	Attached By	Attached Date
File	Choose File No file chosen			John Doe	3/29/21 11.27
File	naics-quick-reference.pdf	Test W9		anonymous	3/25/21 01.30

Rows Selected 1 Columns Hidden 1

OK Cancel

- Once the IRS W-9 form is attached, the attachment link will appear.

King County

Edit Profile Change Request: 388028

Change Description

Organization Details Tax Identifiers Addresses Contacts Payments Business Classifications NAICS Codes

General

* Supplier/Company Name test

Supplier Number 14584

Supplier Type Non-Profit

Tax Organization Type Corporation

Status Active

Attachment IRS W9 + x

Tax Identifiers

- Click the “Tax Identifiers” tab; update the supplier information as needed.

King County

Edit Profile Change Request: 388028

Change Description

Organization Details **Tax Identifiers** Addresses Contacts Payments Business Classifications NAICS Codes

Income Tax

Taxpayer Country: United States
Taxpayer ID: 111111a
☐ Federal reportable
Federal Income Tax Type

Transaction Tax

Tax Country
Tax Registration Number
Tax Reporting Name
Verification Date: m/d/yy
Tax Registration Type

Delete Change Request Submit Changes Cancel

Addresses

- Click the “Addresses” tab. Click the pencil icon to edit an existing address (select the plus “+” icon to add a new address).

King County

Edit Profile Change Request: 141014

Change Description

Organization Details Tax Identifiers **Addresses** Contacts Payments Business Classifications NAICS Codes

Actions View Format **+** Status Active Freeze Wrap

Address Name	Address	Phone	Address Purpose	Fax	Status
Main 1	302 W 50TH ST, NEW YORK, NY 10036, NEW YORK		Ordering, Remit to, RFQ or Bidding		Active

Columns Hidden: 3

Delete Change Request Submit Changes Cancel

- The “Edit Address” pop-up will display, enter the appropriate address and additional information, click “OK” when complete.



Note: at least one "Ordering" and one "Remit to" address is required to be a Spend Authorized Supplier.



Note: Additional Information is used to streamline approval process.

Select your preferred method of communicating purchasing documents and indicate if the address is your organization's tax reporting address.

Edit Address: Test

* Address NameHQ Example

* CountryUnited States

* Address Line 11234 Main St

Address Line 2

Address Line 3

CityIrvine

StateCA

* Postal Code92602

CountyOrange

To be an approved supplier with King County, you must add at least one Remit to and one Ordering address.

* Address Purpose☒ Ordering
☒ Remit to
☒ RFQ or Bidding

Phone

Fax

Email

Inactive Datem/d/yyyy

StatusActive

Additional Information

To streamline the approval process, please enter the following information.

Select your preferred method of communicating purchasing documents.Fax

If email/fax is different from above, enter an alternate value.TEST@GMAIL.COM

* Is this address your organization's tax reporting address?Yes

OKCancel

Contacts

- Click the “Contacts” tab.

King County

Edit Profile Change Request: 74001

Delete Change Request Submit Changes Cancel

Change Description

Organization Details Tax Identifiers Addresses **Contacts** Payments Business Classifications NAICS Codes

Actions View Format + ✕ Status Active Freeze Detach Wrap

Name	Job Title	Email	Phone	Administrative Contact	User Account	Status
Admin, Supplier		kctestsupplier@gmail.com		✓	✓	Active
Bidder, Supplier	Bidder	kctestsupplier1@gmail.com			✓	Active

- Highlight the desired contact, click the pencil icon to edit an existing contact (select the plus “+” icon to add a new contact).

King County

Edit Profile Change Request: 74001

Delete Change Request Submit Changes Cancel

Change Description Address Change

Organization Details Tax Identifiers Addresses **Contacts** Payments Business Classifications NAICS Codes

Actions View Format + ✕ Status Active Freeze Detach Wrap

Name	Job Title	Email	Phone	Administrative Contact	User Account	Status
Admin, Supplier		kctestsupplier@gmail.com		✓	✓	Active
Bidder, Supplier	Bidder	kctestsupplier1@gmail.com			✓	Active

- 

Administrative Contact- only an Administrative Contact can modify all users and supplier profile values once the supplier is registered and gains access to the Supplier Portal.

Request user account- creates user account in the Supplier portal (checking only Administrative Contact will not create a user account in the Supplier Portal).

v. 2.2/2021

- To add an additional role(s) to a contact, on the "Roles" tab, click the "Select and Add" icon.



Note: role(s) added will only be added to the specific contact you have open in the "Create Contact" window.

▲ User Account

To gain access to the King County E-Procurement Supplier Portal, a user account is required. Please check the option below to request a user account for this contact.

Account Status Active ▼

User Name XYZTEST1ABC0126@GMAIL.COM

[Roles](#) [Data Access](#)

Click Actions then **Select and Add** to provide contacts with roles. Roles grant contacts access to complete tasks within the King County E-Procurement Supplier Portal.

Actions ▼ View ▼ Format ▼ ✕ + Freeze Detach Wrap

Role	Description
Supplier Self Service Administrator KC	Manages the profile information. Primary tasks include updating supplier profile information and creating user accounts to gra...

- The "Select and Add: Roles" pop-up will display, highlight the desired role(s), click "Apply" and then click "OK" when complete.
- Below is a matrix of the roles and the access it grants you

Supplier Roles	View Company Profile	View Company Tax Details	Update Company Profile	Request New Contact/ User	Maintain Contacts/ User	Respond to Qualification Questionnaire	View Company Bank Details	Create/ Update Bank Details	View/ Participate in Solicitations	View/ Download Contract Terms	Access Portal Overview/ Summary Tab
Supplier Self Service Administrator KC	X	X	X	X	X	X	X	X			X
Supplier Bidder KC						X			X	X	X

Select and Add: Roles

Search

Role

Description

Search

Reset

View ▼

Format ▼

Wrap

Role	Description
Supplier Bidder KC	Responds to invitations to bid, requests for proposals, requests ...
Supplier Self Service Administrator KC	Manages the profile information. Primary tasks include updating...

Rows Selected 1

Apply

OK

Cancel

- Verify the added role(s), click "OK."

Edit Contact: Jane Doe

Salutation

* First Name

Middle Name

* Last Name

Job Title

☒ Administrative contact

Phone

Mobile

Fax

Email

Status

▲ Contact Addresses

Actions View Format X Freeze Detach Wrap

Address Name	Address	Phone	Address Purpose	Status
Test	401 5TH AVE, SEATTLE, WA 98104, KING		Ordering; Remit to; RFQ or Bidding	Active

Columns Hidden 5

▲ User Account

To gain access to the King County E-Procurement Supplier Portal, a user account is required. Please check the option below to request a user account for this contact.

Account Status

User Name XYZTEST1ABC0126@GMAIL.COM

Roles Data Access

Click Actions then Select and Add to provide contacts with roles. Roles grant contacts access to complete tasks within the King County E-Procurement Supplier Portal.

Actions View Format X Freeze Detach Wrap

Role	Description
Supplier Bidder KC	Responds to invitations to bid, requests for proposals, requests for qualifications, requests for information, and supplier quali...
Supplier Self Service Administrator KC	Manages the profile information. Primary tasks include updating supplier profile information and creating user accounts to gra...

OK Cancel

Payments

- Click the "Payments" tab.

Edit Profile Change Request: 74001

Delete Change Request Submit Changes Cancel

Change Description

Organization Details Tax Identifiers Addresses Contacts **Payments** Business Classifications NAICS Codes

Payment Methods Bank Accounts

Actions View Format X Freeze Detach Wrap

Default	Payment Method	From Date	To Date
<input checked="" type="checkbox"/>	Check	10/2/08	mid/yy
<input type="checkbox"/>	Electronic	10/2/08	mid/yy

- You should **not** adjust the "Payment Method" default as it is not used in King County's E-Procurement configuration. If a bank account is provided and is active, it will be used as the preferred payment method.

King County

Edit Profile Change Request: 196030

Change Description

Organization Details Tax Identifiers Addresses Contacts **Payments** Business Classifications NAICS Codes

Payment Methods Bank Accounts

Actions View Format + >> Freeze Detach Wrap

Default	Payment Method
✓	Check
	Electronic

- To add a new bank account, click on the "Bank Accounts" tab and click the plus "+" icon.

King County

Edit Profile Change Request: 74001

Change Description

Organization Details Tax Identifiers Addresses Contacts **Payments** Business Classifications NAICS Codes

Payment Methods **Bank Accounts**

Actions View Format + >> Freeze Wrap

Primary	Account Number
No data to display.	
Columns Hidden 8	

- The "Create Bank Account" window will display. Fields with an asterick "*" are required, enter the appropriate information.



Note: if a separate remittance advice email is required, the suppliers should contact their King County representative to have the email setup.

Field	Registration Details
Country	<ul style="list-style-type: none"> ▪ *REQUIRED* Select the country where the Bank account is in. ▪ Only U.S. banks are available.
Account Number	<ul style="list-style-type: none"> ▪ *REQUIRED* Enter the Account Number.
Bank Name	<ul style="list-style-type: none"> ▪ This field is enabled once the Country is selected (a bank is required for King County to be able to pay the supplier). ▪ Contact procurement.web@kingcounty.gov if the suppliers bank is not listed.
Routing Number	<ul style="list-style-type: none"> ▪ This field is enabled once the "Bank Name" is selected (a bank branch is required for King County to be able to pay the supplier). ▪ This is your bank routing number.
Currency	<ul style="list-style-type: none"> ▪ Enter the currency (King County will not pay in any currency other than USD and this is required for King County to be able to pay the supplier).
Account Type	<ul style="list-style-type: none"> ▪ Select either Checking or Savings (this is required for King County to be able to pay the supplier).
Remittance Advice Email	<ul style="list-style-type: none"> ▪ Enter the email address where you would like to receive proof of payment. If there are multiple email addresses, separate with a comma and a space.

Create Bank Account

* Country

* Account Number

Bank Name

Routing Number

* Currency

* Account Type

From Date

11/12/21

Inactive On

m/d/yy

Description

* Remittance Advice Email

Create Another

OK

Cancel

- Click "OK" when complete.

Create Bank Account

* Country	United States	* Account Type	Checking
* Account Number	Example123456789	From Date	11/12/21
* Bank Name	US BANK NA	Inactive On	m/d/yy
* Routing Number	US BANK NA 125000105	Description	
* Currency	USD	* Remittance Advice Email	Test@gmail.com

[Create Another](#)
[OK](#)
[Cancel](#)

- To edit a bank account, highlight the desired bank account and click the pencil icon. Edit the bank account as desired.

King County

Edit Profile Change Request: 74001

Change Description

Organization Details Tax Identifiers Addresses Contacts **Payments** Business Classifications NAICS Codes

Payment Methods **Bank Accounts**

Actions View Format + [Pencil Icon] X Freeze Wrap

Primary	Account Number	IBAN	Currency	Bank Name
<input checked="" type="checkbox"/>	XXXX5789		USD	Bank of America

Columns Hidden: 8

Business Classifications

- Click the "Business Classifications" tab.

King County

Edit Profile Change Request: 74001

Change Description

Organization Details Tax Identifiers Addresses Contacts Payments **Business Classifications** NAICS Codes

☐ None of the classifications are applicable

Actions View Format + [Pencil Icon] X Freeze Detach Wrap

Classification	Subclassification	Status	Certifying Agency	Other Certifying Agency	Certificate	Start Date	Expiration Date	Attachments	Notes	Provided By	Confir On
5. OMWBE - SBE - Small...		Current					m/d/yy	None			

- To add a business classification, click the plus “+” icon.

King County

Edit Profile Change Request: 74001

Change Description

Organization Details Tax Identifiers Addresses Contacts Payments **Business Classifications** NAICS Codes

☐ None of the classifications are applicable

Actions View Format **+** Freeze Detach Wrap

Classification	Subclassification	Status	Certifying Agency	Other Certifying Agency	Certificate	Start Date	Expiration Date	Attachments	Notes	Provided By	Conf On
5. OMWBE - SBE - Small...		Current				m/d/yy	None				

- When the new business classification row appears, select the classification and other appropriate corresponding information.

Classification	Subclassification	Status	Certifying Agency	Other Certifying Agency	Certificate
<div>▼</div>			<div>▼</div>		

- Verify the business classification addition, add more business classifications as needed.

King County

Edit Profile Change Request: 74001

Change Description

Organization Details Tax Identifiers Addresses Contacts Payments **Business Classifications** NAICS Codes

☐ None of the classifications are applicable

Actions View Format **+** **x** Freeze Detach Wrap

Classification	Subclassification	Status	Certifying Agency	Other Certifying Agency	Certificate	Start Date
2. OMWBE - DBE - Dis		Current	OMWBE			m/d/yy
5. OMWBE - SBE - Small...		Current				

NAICS Codes

- Click the "NAICS Codes" tab.

The screenshot shows the 'Edit Profile Change Request' form for request 74001. The 'NAICS Codes' tab is selected. A 'Change Description' text area is at the top. Below it are tabs for Organization Details, Tax Identifiers, Addresses, Contacts, Payments, Business Classifications, and NAICS Codes. A toolbar contains icons for Actions, View, Format, a red 'X' icon, a table icon, Freeze, Detach, and Wrap. A table lists NAICS codes with their descriptions.

Category Name	Description
5415 > 541511	Custom Computer Programming Services
5415 > 541512	Computer Systems Design Services
5415 > 541513	Computer Facilities Management Services
5415 > 541519	Other Computer Related Services

- To add a NAICS code, click the "Select and Add" icon.



Note: refer to [Identifying NAICS Codes User Guide](#) to find a full list of possible NAICS Codes.

This screenshot is identical to the previous one, but with a red square highlighting the 'Select and Add' icon (a table with a plus sign) in the toolbar.

- The "Select and Add: Products and Services Categories" pop-up will display. In order to select the child NAICS codes, click on the arrow to the left of the 4-digit NAICS code to display the child 6-digit NAICS codes.



Note: refer to [Identifying NAICS Codes User Guide](#) to find a full list of possible NAICS Codes. The "Category Name" and "Description" search is purposed to be searched for with **exact** NAICS code numbers or descriptions.

Select and Add: Products and Services Categories

Search

Category Name

Description

SearchReset

ViewFormatFreezeDetachWrap

Select	Category Name	Description
<input type="checkbox"/>	1111	Oilseed and Grain Farming
<input type="checkbox"/>	▶ 111110	Soybean Farming
<input type="checkbox"/>	▶ 111120	Oilseed (except Soybean) Farming
<input type="checkbox"/>	▶ 111130	Dry Pea and Bean Farming
<input type="checkbox"/>	▶ 111140	Wheat Farming
<input type="checkbox"/>	▶ 111150	Corn Farming
<input type="checkbox"/>	▶ 111160	Rice Farming
<input type="checkbox"/>	▶ 111191	Oilseed and Grain Combination Farming
<input type="checkbox"/>	▶ 111199	All Other Grain Farming

- Select all the appropriate 6-digit NAICS codes by clicking on the checkbox. Or select the 4-digit parent NAICS code to automatically select all of the 6-digit child NAICS codes associated with it. Click "Apply" and "OK" when complete.

Select and Add: Products and Services Categories

Search

Category Name Description

Search Reset

View Format Freeze Detach Wrap

Select	Category Name	Description
<input type="checkbox"/>	1111	Oilseed and Grain Farming
<input type="checkbox"/>	111110	Soybean Farming
<input checked="" type="checkbox"/>	111120	Oilseed (except Soybean) Farming
<input type="checkbox"/>	111130	Dry Pea and Bean Farming
<input checked="" type="checkbox"/>	111140	Wheat Farming
<input type="checkbox"/>	111150	Corn Farming
<input type="checkbox"/>	111160	Rice Farming
<input type="checkbox"/>	111191	Oilseed and Grain Combination Farming
<input type="checkbox"/>	111199	All Other Grain Farming
<input type="checkbox"/>	1112	Vegetable and Melon Farming

Columns Hidden 1

Apply OK Cancel

Review and Submit Change Request

- Enter a "Change Description" (this can be done at anytime when editing tabs).

King County

Edit Profile Change Request: 74001

Delete Change Request Submit Changes Cancel

Change Description

Organization Details Tax Identifiers Addresses Contacts Payments Business Classifications **NAICS Codes**

Actions View Format Freeze Detach Wrap

Category Name	Description
1114	Greenhouse, Nursery, and Floriculture Production
1119	Other Crop Farming

- Click "Submit Changes."

King County

Edit Profile Change Request: 74001

Delete Change Request Submit Changes Cancel

Change Description

Organization Details Tax Identifiers Addresses Contacts Payments Business Classifications **NAICS Codes**

Actions View Format Freeze Detach Wrap

Category Name	Description
1114	Greenhouse, Nursery, and Floriculture Production
1119	Other Crop Farming
1121	Cattle Ranching and Farming
1122	Hog and Pig Farming
1123	Poultry and Egg Production
5415 > 541511	Custom Computer Programming Services
5415 > 541512	Computer Systems Design Services
5415 > 541513	Computer Facilities Management Services
5415 > 541519	Other Computer Related Services

- The "Review Changes" page will display. Click "Submit."

King County

Review Changes

Submit Cancel

Change Description Example of Change Request: Updated IRS W9, Added a contact and NAICS codes.



Note: the profile changes will be not reflected on the supplier profile until the change request is submitted.

- A confirmation pop-up will appear, click "OK."

Confirmation

Your profile change request 74002 was submitted for approval.

OK

- Alternatively, you can cancel the change request by clicking "Cancel."

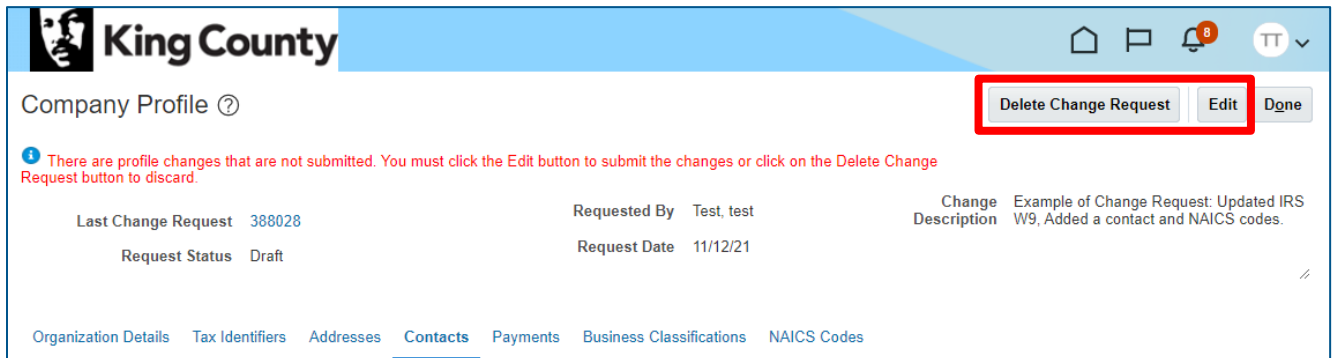
King County

Review Changes

Submit Cancel

Change Description Example of Change Request: Updated IRS W9, Added a contact and NAICS codes.

- If "Cancel" is selected, you will be have the option to "Delete Change Request" or "Edit" the change request.



The screenshot shows the 'Company Profile' page in the King County system. At the top right, there are three buttons: 'Delete Change Request', 'Edit', and 'Done'. The 'Delete Change Request' and 'Edit' buttons are highlighted with a red box. Below the buttons, a red message states: 'There are profile changes that are not submitted. You must click the Edit button to submit the changes or click on the Delete Change Request button to discard.' The main content area displays 'Last Change Request' as 388028, 'Request Status' as Draft, 'Requested By' as Test, test, and 'Request Date' as 11/12/21. A 'Change Description' field contains the text: 'Example of Change Request: Updated IRS W9, Added a contact and NAICS codes.' At the bottom, there is a navigation bar with links: Organization Details, Tax Identifiers, Addresses, Contacts (selected), Payments, Business Classifications, and NAICS Codes.



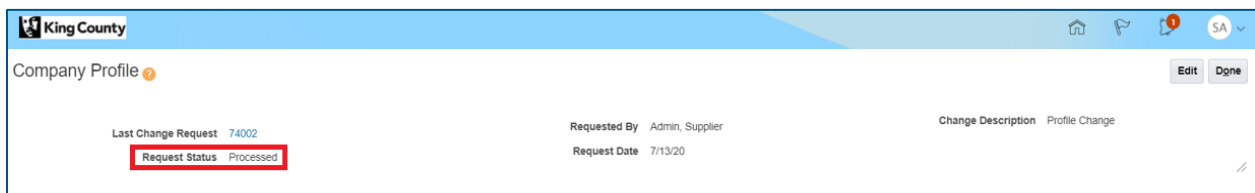
Reminder: Suppliers are assigned one of two status': Prospective or Spend Authorized.

A **Prospective** supplier has access to County solicitations, can respond to solicitations and questionnaires but has not been authorized to receive payment from King County.

A **Spend Authorized** supplier has access to County solicitations, can respond to solicitations and questionnaires, and is authorized to receive payment from King County.

Prospective supplier profile change requests do not require approvals by King County. Only spend authorized suppliers require approvals when a supplier submits a change request to their profile.

- Once the supplier changes are approved, the supplier profile reflects the "Request Status;" which will display "Processed."



The screenshot shows the 'Company Profile' page in the King County system. At the top right, there are two buttons: 'Edit' and 'Done'. The main content area displays 'Last Change Request' as 74002, 'Request Status' as Processed (highlighted with a red box), 'Requested By' as Admin, Supplier, and 'Request Date' as 7/13/20. A 'Change Description' field contains the text: 'Profile Change'. At the bottom, there is a navigation bar with links: Organization Details, Tax Identifiers, Addresses, Contacts (selected), Payments, Business Classifications, and NAICS Codes.

- End of process.